

**GOVERNMENT OF ANDHRA PRADESH  
ABSRACT**

PR & RD Dept - Expenditure towards Repairing of HP 1315 All-in-One Laser FAX Machine for use of Prl.Secy to Govt (PR) Peshi in Panchayat Raj & Rural Development Department - Expenditure of Rs.3,650=00 (Rupees Three thousand Six hundred and Fifty only) – Sanction – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

G.O.Rt.No. 233

Dated:-07 -02.2014.

Read the following:-

1. G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
2. G.O.Rt.No.148, F&P(FW. Admn. TFR) Dept., dt:21.10.2000.
3. From M/s. Sadhguru Trading & Services, Hyderabad vide No. STS/SL/0407/13, dt. 21.12.2013.

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**ORDER**

Sanction is hereby accorded to incur an expenditure of Rs.3,650=00 (Rupees Three thousand Six hundred and Fifty only) towards payment of Repairing charges in respect of HP 1315 All-in-One Laser FAX Machine being used in peshi of Prl.Secy to Govt (PR) in Panchayat Raj & Rural Development Department by M/s. Sadhguru Trading & Services, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited the above amount in favour of "M/s. Sadhguru Trading & Services, Hyderabad" The South Indian Bank Ltd, Tilak Raod, Abids, Hyderabad Branch vide A/c No.0128073000001439, MICR Code:500059002, IFSC Code:SBIL0000128.

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses".

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.NAGI REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Accountant General, Andhra Pradesh, Hyd.  
SF/SC

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**